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2 **EXHIBIT C**
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4 **EXPENSE SUMMARY**
5 **FOR THE PERIOD JUNE 1, 2020 THROUGH JULY 1, 2020**
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EXPENSES	AMOUNTS
Courier/Mail Services	\$64.54
Special Disbursements (Including Expert Fees)	726,345.13
Travel	839.98
Total Expenses Requested:	\$727,249.65